Exhibit B



invoice No. GPTCHB #1

November 2, 2010 Page 1 of 1

Great Plains Tribal Chairmen's Health Board Access to Recovery III

TOTAL DUE			\$28,512.00
November 1-2, 2010	Develop functionality and content plan; revise voucher budget; teleconferences; and develop scope of work for programming.	33.00 @ \$96 per/hour	\$3,168.00
October 25-29, 2010	Prepare for meeting in DC; work on VMS Scope of work for programming; and meeting in Washington, DC.	80.00 @ \$96 per/hour	\$7,680.00
October 18-22, 2010	Prepare budget revision documents to meet award conditions and develop functionality and content plan.	74.00 @ \$96 per/hour	\$7,104.00
October 11-15, 2010	Develop VMS functionality and content plan; made budget revisions to meet award conditions; and print policy and procedures for GPTCHB.	77.75 @ \$96 per/hour	\$7,464.00
October 8-10, 2010	Project planning/develop scope of work (SAMHSA condition); develop VMS functions by user group and branching diagram.	32.25 @ \$96 per/hour	\$3,096.00

Prompt Payment Terms. 15 Calendar days.

James Ward, President/CEO

November 2, 2010

Date

